

EXHIBIT D

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:	Chapter 11
W.R. Grace & Co., <u>et al.</u> ,	Case No. 01-01139 (JKF)
Debtors.	Jointly Administered
	Objection Deadline: May 18, 2011 at 4:00 p.m. Hearing date: To be scheduled only if objections are timely filed and served.

**ONE-HUNDRED TENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP FOR
COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF EXPENSES AS
COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FOR THE PERIOD FROM MARCH 1, 2011 THROUGH MARCH 31, 2011**

Name of Applicant:	Duane Morris LLP
Authorized to Provide Professional Services to:	Official Committee of Unsecured Creditors
Date of Retention:	April 17, 2001
Period for which compensation and reimbursement is sought	March 1, 2011 through March 31, 2011
Amount of Compensation sought as actual, reasonable and necessary:	\$14,076.40 (80% of \$17,595.50)
Amount of Expense Reimbursement sought as actual, reasonable and necessary:	\$417.97
This is an: <input checked="" type="checkbox"/> monthly <input type="checkbox"/> interim <input type="checkbox"/> final application.	

This is the one-hundred tenth monthly fee application of Duane Morris LLP.

PRIOR APPLICATIONS FILED

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 nd and 3 rd applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 th , 5 th and 6 th applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02–3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 – 12/30/03	\$20,454.50	\$221.26	\$16,363.60	\$221.26
June 22, 2004	1/1/04 –	\$22,612.50	\$872.84	\$18,090.00	\$872.84

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	1/31/04				
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05- 10/31/05	\$18,014.00	\$40.22	\$14,411.20	\$40.22
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/107 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 ¹	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47

¹ The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

Date Filed	Period Covered	Requested		Approved for Payment	
		Fees	Expenses	Fees	Expenses
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31

SUMMARY OF COMPENSABLE TIME

Name of Professional Person	Position of the Applicant/No. of Years in Position	Hourly Billing Rate	Total Billed Hours	Total Compensation
William S. Katchen	Of Counsel/41 years	\$835.00	3.50	\$2,922.50
Michael R. Lastowski	Partner/25 years	\$745.00	17.10	\$12,739.50
Richard W. Riley	Partner/15 years	\$590.00	0.40	\$236.00
Stephanie Lenkiewicz	Paralegal	\$175.00	9.70	\$1,697.50
Total			30.70	\$17,595.50

COMPENSATION SUMMARY BY TASK CODE

Project Category	Total Hours	Total Fees
Claim Analysis Objection Resolution and Estimation (05)	1.40	\$1,043.00
Committee (All – Creditors, Note Holders, Equity Holders) (07)	0.50	\$417.50
Employee Benefits/Pension (08)	0.30	\$223.50
Employment Applications/Applicant (09)	0.30	\$223.50
Fee Applications, Applicant (12)	5.80	\$1,243.00
Fee Applications, Other (13)	3.50	\$612.50
Hearings (15)	7.80	\$5,811.00
Plan and Disclosure Statement (17)	7.30	\$5,376.50
Other (25)	3.80	\$2,645.00
TOTAL	30.70	\$17,595.50

EXPENSE SUMMARY

Expense Category	Provider	Total Expenses
Meeting Expense		\$23.25
Overnight Mail	Federal Express	\$19.03
Printing & Duplicating		\$225.90
Postage		\$149.79
TOTAL		\$ 417.97

WHEREFORE, Duane Morris LLP respectfully requests that, for the period March 1, 2011 through March 31, 2011, an interim allowance be made to Duane Morris LLP for compensation in the amount of \$14,076.40 (80% of allowed fees totaling \$17,595.50) and \$417.97 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: April 28, 2011
Wilmington, Delaware

/s/ Michael R. Lastowski
Michael R. Lastowski (DE 3892)
Richard W. Riley (DE 4052)
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- and -

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*Co-Counsel for the Official Committee of
Unsecured Creditors of W. R. Grace & Co., et al.*

Exhibit A

DuaneMorris*FIRM and AFFILIATE OFFICES*

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

April 12, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1654084

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 03/31/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	17.10	hrs. at	\$745.00	/hr. =	\$12,739.50
RW RILEY	PARTNER	0.40	hrs. at	\$590.00	/hr. =	\$236.00
WS KATCHEN	OF COUNSEL	3.50	hrs. at	\$835.00	/hr. =	\$2,922.50
S LENKIEWICZ	PARALEGAL	9.70	hrs. at	\$175.00	/hr. =	\$1,697.50
						<u>\$17,595.50</u>

DISBURSEMENTS	
MEETING EXPENSE	23.25
OVERNIGHT MAIL	19.03
POSTAGE	149.79
PRINTING & DUPLICATING	225.90
TOTAL DISBURSEMENTS	<u>\$417.97</u>

Duane Morris
April 12, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/7/2011	005	MR LASTOWSKI	REVIEW GARLOCK REQUEST FOR ACCESS TO 2019 STATEMENTS AND OBJECTIONS THERETO	1.20 \$894.00
3/28/2011	005	MR LASTOWSKI	REVIEW NATIONAL UNION CURE STIPULATION	0.20 \$149.00
		Code Total	1.40	\$1,043.00

Duane Morris
April 12, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/9/2011	007	WS KATCHEN	REVIEW CAPSTONE REPORT RE: PENSION FUNDING.	0.50 \$417.50
			Code Total	0.50 \$417.50

Duane Morris
April 12, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/14/2011	008	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF 2011 INCENTIVE PLAN	0.30 \$223.50
			Code Total	0.30 \$223.50

Duane Morris
April 12, 2011
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File # K0248-00001
W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/9/2011	009	MR LASTOWSKI	REVIEW FEE AUDITOR'S REPORT RE: 38TH QUARTERLY FEE APPLICATION	0.10	\$74.50
3/22/2011	009	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: QUARTERLY FEE HEARING	0.10	\$74.50
3/25/2011	009	MR LASTOWSKI	REVIEW CERTIFICATION OF COUNSEL RE: 38TH QUARTERLY FEE APPLICATIONS	0.10	\$74.50
			Code Total	0.30	\$223.50

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/2/2011 012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS 39TH QUARTERLY FEE APPLICATION (1.2); PREPARE NOTICE (.2) AND CERTIFICATE OF SERVICE (.2)		1.80	\$315.00
3/3/2011 012	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE DUANE MORRIS 39TH QUARTERLY FEE APPLICATION (.2); REVIEW AND EDIT NOTICE AND APPLICATION AND FINALIZE SAME (.2); PREPARATION OF EXHIBITS (.3); EFILE 39TH QUARTERLY FEE APPLICATION (.3); COORDINATE SERVICE OF SAME (.1)		1.10	\$192.50
3/23/2011 012	MR LASTOWSKI	REVIEW PROPOSED 38TH QUARTERLY FEE ORDER		0.20	\$149.00
3/23/2011 012	S LENKIEWICZ	REVIEW 38TH QUARTERLY FEE AND EXPENSE CHART AND CONFIRM FIGURES (.2); EMAIL TO M. LASTOWSKI RE SAME (.1)		0.30	\$52.50
3/25/2011 012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO DUANE MORRIS 108TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2)		0.50	\$87.50
3/28/2011 012	MR LASTOWSKI	REVIEW DUANE MORRIS FEBRUARY 2011 FEE APPLICATION		0.20	\$149.00
3/28/2011 012	S LENKIEWICZ	RECEIPT OF SSL'S 119TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR E-FILING (.2); EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1)		0.50	\$87.50
3/28/2011 012	S LENKIEWICZ	RECEIPT AND REVIEW OF DUANE MORRIS INVOICE FOR FEBRUARY 2011 (.2); PREPARATION OF 109TH MONTHLY FEE APPLICATION OF DUANE MORRIS (.7); FINALIZE APPLICATION AND E-FILE SAME (.3)		1.20	\$210.00
Code Total				5.80	\$1,243.00

Duane Morris
 April 12, 2011
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File # K0248-00001

INVOICE # 1654084

W.R. GRACE & CO.

DATE	TASK	TIMEKEEPER	HOURS	VALUE	
3/3/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF SERVICE RE SSL 39TH QUARTERLY FEE APPLICATION (.2); FINALIZE APPLICATION FOR E-FILING AND E- FILE SAME (.3); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1); COORDINATE SERVICE OF NOTICE OF OFFICE SERVICES (.2)	0.80	\$140.00
3/4/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE'S 82ND MONTHLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE CAPSTONE'S 82ND MONTHLY FEE APPLICATION (.2); EFILE SAME (.2); FORWARD E- FILING CONFIRMATION TO D. MOHAMMAD (.1)	0.60	\$105.00
3/15/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 28TH QUARTERLY AND CAPSTONE'S 27TH QUARTERLY (.1); PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL 38TH QUARTERLY FEE APPLICATION (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 27TH QUARTERLY FEE APPLICATION (.2); EFILE SAME AND FORWARDING EFILING CONFIRMATION TO D. MOHAMMAD (.2)	0.90	\$157.50
3/22/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 83RD MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME AND FORWARD E-FILNG CONFIRMATION TO D. MOHAMMAD (.2)	0.50	\$87.50
3/23/2011	013	S LENKIEWICZ	REVISE ANDREWS KURTH FINAL FEE APPLICATION (.2); EMAIL TO D. THOMAS RE SAME (.1)	0.30	\$52.50
3/25/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING SSL'S 118TH MONTHLY FEE APPLICATION (.2); EFILE SAME AND FORWARD EFILING RECEIPT TO D. MOHAMMAD (.2)	0.40	\$70.00
Code Total			3.50	\$612.50	

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/1/2011 015	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE FOR 3/2/11 HEARING	0.10	\$74.50
3/1/2011 015	MR LASTOWSKI	REVIEW 3/2/11 HEARING AGENDA AND ITEMS DESIGNATED THEREIN	2.60	\$1,937.00
3/1/2011 015	MR LASTOWSKI	REVIEW SECOND AMENDED AGENDA FOR 3/2 HEARING	0.10	\$74.50
3/21/2011 015	MR LASTOWSKI	REVIEW 3/28/11 AGENDA AND ITEMS IDENTIFIED THEREIN	2.20	\$1,639.00
3/25/2011 015	MR LASTOWSKI	REVIEW ORDERS ENTERED PRIOR TO 3/28/11 HEARING	0.20	\$149.00
3/28/2011 015	MR LASTOWSKI	PREPARE FOR AND ATTEND 3/28/HEARING	2.60	\$1,937.00
		Code Total	7.80	\$5,811.00

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File # K0248-00001
 W.R. GRACE & CO.

INVOICE # 1654084

DATE	TASK TIMEKEEPER		HOURS	VALUE
3/1/2011 017	MR LASTOWSKI	REVIEW CNA'S APPELLATE DESIGNATIONS	0.10	\$74.50
3/1/2011 017	MR LASTOWSKI	REVIEW DEBTORS' APPELLATE DESIGNATIONS	0.10	\$74.50
3/1/2011 017	MR LASTOWSKI	REVIEW ORDER RE: RULE 9033 OBJECTIONS	0.10	\$74.50
3/1/2011 017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' OBJECTION TO PROPOSED FINDINGS OF FACT AND CONCLUSIONS OF LAW	0.40	\$298.00
3/1/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: RULE 9033 MOTIONS	0.10	\$74.50
3/4/2011 017	MR LASTOWSKI	REVIEW BNSF MOTION FOR RECONSIDERATION AND COURT'S OPINION DECIDING SAME	0.70	\$521.50
3/4/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: SCHEDULING ORDER	0.10	\$74.50
3/4/2011 017	MR LASTOWSKI	REVIEW REVISED SCHEDULING ORDER	0.10	\$74.50
3/7/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: SCHEDULING ORDER	0.10	\$74.50
3/7/2011 017	MR LASTOWSKI	REVIEW REVISED SCHEDULING ORDER	0.10	\$74.50
3/7/2011 017	MR LASTOWSKI	REVIEW REVISED SCHEDULING ORDER	0.10	\$74.50
3/7/2011 017	MR LASTOWSKI	E-MAIL FROM J. O'NEIL RE: REVISED SCHEDULING ORDER	0.10	\$74.50
3/8/2011 017	MR LASTOWSKI	REVIEW DEBTOR'S PROPOSED JOINT APPENDIX	0.60	\$447.00
3/8/2011 017	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL RE: CONFIRMATION APPEALS	0.10	\$74.50
3/8/2011 017	MR LASTOWSKI	REVIEW PROPOSED ORDERS (CONFIRMATION APPEALS)	0.30	\$223.50
3/9/2011 017	MR LASTOWSKI	REVIEW COMMITTEE NOTICE OF APPEAL	0.10	\$74.50
3/10/2011 017	MR LASTOWSKI	REVIEW COMMITTEE'S SUPPLEMENTAL NOTICE OF APPEAL	0.10	\$74.50
3/10/2011 017	MR LASTOWSKI	REVIEW DISTRICT COURT'S SCHEDULING ORDER	0.10	\$74.50
3/11/2011 017	MR LASTOWSKI	REVIEW CRYOVAC CURE STIPULATION	0.10	\$74.50
3/11/2011 017	MR LASTOWSKI	REVIEW SGH CURE STIPULATION	0.10	\$74.50
3/11/2011 017	RW RILEY	TELEPHONE CALL WITH J. GREEN (COUNSEL FOR BANK LENDER GROUP) REGARDING STIPULATION TO CONSOLIDATE APPEALS	0.20	\$118.00
3/14/2011 017	MR LASTOWSKI	REVIEW FRESNIUS STIPULATION	0.10	\$74.50

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INVOICE # 1654084

DATE	TASK	TIMEKEEPER	HOURS	VALUE
3/16/2011	017	MR LASTOWSKI	REVIEW NOTICE OF SALE OF CERTAIN INVESTMENT ASSETS	0.10 \$74.50
3/17/2011	017	MR LASTOWSKI	REVIEW GARLOCK AMENDED NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW LIBBY CLAIMANTS' NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	ANALYSIS OF APPELLATE ISSUES	0.60 \$447.00
3/18/2011	017	MR LASTOWSKI	REVIEW AXA BELGIUM NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW GEICO NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW ANDERSON MEMORIAL HOSPITAL NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW BNSF NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW MARYLAND CASUALTY NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW ATTORNEY GENERAL OF CANADA NOTICE OF APPEAL	0.10 \$74.50
3/18/2011	017	MR LASTOWSKI	REVIEW STATE OF MONTANA NOTICE OF APPEAL	0.10 \$74.50
3/21/2011	017	MR LASTOWSKI	REVIEW PROPOSED JOINT APPELLATE RECORD	0.50 \$372.50
3/24/2011	017	MR LASTOWSKI	REVIEW STIPULATION TO CONSOLIDATE APPEALS	0.10 \$74.50
3/24/2011	017	MR LASTOWSKI	E-MAIL FROM R. RILEY RE: STIPULATION TO CONSOLIDATE APPEALS	0.10 \$74.50
3/24/2011	017	RW RILEY	REVIEW COMMUNICATION REGARDING STATUS OF STIPULATION TO CONSOLIDATE APPEALS AND FORWARD SAME TO STROOCK TEAM	0.20 \$118.00
3/28/2011	017	MR LASTOWSKI	E-MAIL TO A. KRIEGER RE: CONSOLIDATION OF APEALS	0.10 \$74.50
3/28/2011	017	MR LASTOWSKI	E-MAIL FROM A. KRIEGER RE: CONSOLIDATION OF APEALS	0.10 \$74.50
3/28/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: ORAL ARGUMENT	0.10 \$74.50
3/28/2011	017	MR LASTOWSKI	REVIEW BNSF DESIGNATION OF THE RECORD AND STATEMENT OF ISSUES ON APPEAL	0.20 \$149.00
3/30/2011	017	MR LASTOWSKI	REVIEW STATUS OF CONFIRMATION APPEAL DOCKET	0.10 \$74.50
3/30/2011	017	MR LASTOWSKI	E-MAIL FROM DEBTOR'S COUNSEL RE: ORAL ARGUMENT DATE	0.10 \$74.50
3/30/2011	017	MR LASTOWSKI	REVIEW JOINT APPENDIX FOR CONFIRMATION APPEAL	0.20 \$149.00
Code Total			7.30	\$5,376.50

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
3/1/2011	025	S LENKIEWICZ	OFFICE CONFERENCE WITH M. LASTOWSKI RE 5/19/09 OPINION AND RELATED BRIEFS AND RESPONSES (.1); RESEARCH RE SAME (.7)	0.80	\$140.00
3/9/2011	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.60	\$501.00
3/9/2011	025	WS KATCHEN	REVIEW ORDER 2/23/11 RE: (RULE 9033 OBJECTION).	0.10	\$83.50
3/14/2011	025	WS KATCHEN	REVIEW APPEAL SCHEDULING ORDER.	0.10	\$83.50
3/14/2011	025	WS KATCHEN	REVIEW ACC OBJECTION ON 2019 STATEMENTS.	0.10	\$83.50
3/16/2011	025	WS KATCHEN	REVIEW DEBTORS' RESPONSE RE: FOREIGN NON-DEBTOR HOLDING STRUCTURE.	0.20	\$167.00
3/23/2011	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION (I) REVISEMENT PLAN CONTRIBUTIONS	0.10	\$83.50
3/23/2011	025	WS KATCHEN	COMMUNICATION INTER-COMMITTEE MEMBER RE: PLAN ISSUE ON APPEAL.	0.70	\$584.50
3/23/2011	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION (II) ROBERT LOCKE SECTION 362(D).	0.10	\$83.50
3/23/2011	025	WS KATCHEN	REVIEW CERTIFICATION OF NO OBJECTION (III) CREATION NON-DEBTOR FOREIGN SUB.	0.10	\$83.50
3/23/2011	025	WS KATCHEN	REVIEW DEBTORS' MOTION FOR ORDER AUTHORIZING IMPLEMENTATION OF 2011 LONG TERM INCENTIVE PLAN.	0.20	\$167.00
3/23/2011	025	WS KATCHEN	REVIEW NOTICE OF APPEAL ANDERSON MEMORIAL HOSPITAL.	0.10	\$83.50
3/23/2011	025	WS KATCHEN	REVIEW PLAN PROPONENT'S CONSOLIDATED RESPONSE.	0.10	\$83.50
3/23/2011	025	WS KATCHEN	REVIEW STIPULATION REGARDING CURE.	0.10	\$83.50
3/28/2011	025	WS KATCHEN	REVIEW DOCKET.	0.10	\$83.50
3/28/2011	025	WS KATCHEN	REVIEW NOTICES OF APPEAL (I) STATE OF MONTANA.	0.10	\$83.50
3/28/2011	025	WS KATCHEN	(II) HER MAJESTY THE QUEEN IN RIGHT OF CANADA.	0.10	\$83.50
3/28/2011	025	WS KATCHEN	(III) BNSF RY.	0.10	\$83.50
Code Total				3.80	\$2,645.00

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TOTAL SERVICES	<hr/>	30.70	\$17,595.50
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<u>DATE</u>	<u>DISBURSEMENTS</u>	<u>AMOUNT</u>
3/31/2011	POSTAGE	149.79
	Total:	\$149.79
3/31/2011	MEETING EXPENSE	23.25
	Total:	\$23.25
3/3/2011	OVERNIGHT MAIL PACKAGE SENT TO STEVE BOSSAY AT WARREN H. SMITH & ASSOCIATES - DALLAS, TX FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794490619084)	11.08
3/3/2011	OVERNIGHT MAIL PACKAGE SENT TO DAVID SIEGEL AT WR GRACE - COLUMBIA, MD FROM STEPHANIE LENKIEWICZ AT DUANE MORRIS LLP - WILMINGTON, DE (TRACKING #794490608102)	7.95
	Total:	\$19.03
3/31/2011	PRINTING & DUPLICATING	225.90
	Total:	\$225.90
	TOTAL DISBURSEMENTS	\$417.97

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	17.10	745.00	12,739.50
02585	RW RILEY	PARTNER	0.40	590.00	236.00
02602	WS KATCHEN	OF COUNSEL	3.50	835.00	2,922.50
03723	S LENKIEWICZ	PARALEGAL	9.70	175.00	1,697.50
			30.70		\$17,595.50